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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER SUSTAINING DEBTORS' FIFTY-FIFTH OMNIBUS OBJECTION
TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance of Certain Duplicate Claims) (the
"Objection"), which requested, among other things, that the
claims specifically identified on Exhibit C attached to the
Objection be disallowed for those reasons set forth in the

Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that one response was timely filed by a Claimant being affected by this Order, which was subsequently withdrawn; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibit to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Dec 14 2009, 2009

/s/ Kevin Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS: Entered on docket: Dec 14 2009

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/s/ Douglas M. Foley
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Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6270	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1050	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	12/11/2008	Secured:	
Creditor's Name and Address:		Priority:	\$2,360.00	Creditor's Name and Address:		Priority:	
AUDIO INNOVATIONS INC		Administrative:		AUDIO INNOVATIONS INC		Administrative:	\$2,360.00
133 NE 91 ST		Reclamation::		133 NE 91 ST		Reclamation::	
KANSAS CITY, MO 64155		Unsecured:		KANSAS CITY, MO 64155		Unsecured:	
		Total:	\$2,360.00			Total:	\$2,360.00
Claim:	2088	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	383	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/02/2009	Secured:		Date Filed:	12/01/2008	Secured:	
Creditor's Name and Address:		Priority:	\$343.75	Creditor's Name and Address:		Priority:	
BASSETT & ASSOCIATES, RW		Administrative:		BASSETT & ASSOCIATES RW		Administrative:	\$343.75
621 E FOSTER AVE		Reclamation::		621 E FOSTER AVE		Reclamation::	
ROSELLE, IL 60172-3032		Unsecured:		ROSELLE, IL 60172-3032		Unsecured:	
		Total:	\$343.75			Total:	\$343.75
Claim:	2966	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	1483	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/08/2009	Secured:		Date Filed:	12/16/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BOSTON FIXTURES LLC		Administrative:		BOSTON FIXTURES LLC		Administrative:	\$570,468.36
79 BROOK ST		Reclamation::		79 BROOK ST		Reclamation::	
NEW BEDFORD, MA 02746		Unsecured:	\$570,468.36	NEW BEDFORD, MA 02746		Unsecured:	
		Total:	\$570,468.36			Total:	\$570,468.36
Claim:	2769	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	503	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/06/2009	Secured:		Date Filed:	12/01/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BUSINESS TO BUSINESS SOLUTIONS		Administrative:		BUSINESS TO BUSINESS SOLUTIONS		Administrative:	\$25,235.00
3420 PUMP RD NO 406		Reclamation::		3420 PUMP RD NO 406		Reclamation::	
RICHMOND, VA 23233-1111		Unsecured:	\$25,235.00	RICHMOND, VA 23233-1111		Unsecured:	
		Total:	\$25,235.00			Total:	\$25,235.00
Claim:	8147	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	984	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	12/17/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CORPORATE PROPERTY DISPOSITIONS		Administrative:		CORPORATE PROPERTY DISPOSITIONS		Administrative:	\$116,008.00
300 GALLERIA PKWY SE		Reclamation::		C O MIKE FOLIO		Reclamation::	
ATLANTA, GA 30339-3153		Unsecured:	\$116,008.00	300 GALLERIA PKWY 12TH FL		Unsecured:	
		Total:	\$116,008.00	ATLANTA, GA 30339		Total:	\$116,008.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	890	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	384	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008		Secured:	Date Filed:	12/02/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
CRANSTON, CITY OF		Administrative:	\$2,935.27	CRANSTON, CITY OF		Administrative:	\$2,935.27
TAX COLLECTOR		Reclamation::		CITY HALL		Reclamation::	
PO BOX 1177		Unsecured:		CRANSTON, RI 02910		Unsecured:	
PROVIDENCE, RI 02901		Total:	\$2,935.27			Total:	\$2,935.27
Claim:	14582	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14481	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/16/2009		Secured:	Date Filed:	07/13/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
EL PASO COUNTY TREASURER		Administrative:		EL PASO COUNTY TREASURER		Administrative:	
ATTN SANDRA J DAMRON		Reclamation::		ATTN SANDRA J DAMRON		Reclamation::	
PO BOX 2007		Unsecured:		PO BOX 2007		Unsecured:	
COLORADO SPRINGS, CO 80901-2007		Total:	\$29,767.21	COLORADO SPRINGS, CO 80901-2007		Total:	\$29,767.21
Claim:	13492	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13486	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/24/2009		Secured:	Date Filed:	06/24/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
ELIZABETH R WARREN		Administrative:	UNL	ELIZABETH R WARREN		Administrative:	UNL
1824 HANOVER AVE		Reclamation::		1824 HANOVER AVE		Reclamation::	
RICHMOND, VA 23220		Unsecured:		RICHMOND, VA 23220		Unsecured:	
		Total:	UNL			Total:	UNL
Claim:	1602	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	734	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/12/2008		Secured:	Date Filed:	12/12/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
FEATURE PRESENTATION AUDIO & VIDEO		Administrative:		FEATURE PRESENTATION AUDIO		Administrative:	\$1,035.00
LLC		Reclamation::		11491 KENT		Reclamation::	
ATTN MATT VOCINO		Unsecured:	\$1,035.00	WASHINGTON, MI 48094		Unsecured:	
FEATURE PRESENTATION A V		Total:	\$1,035.00			Total:	\$1,035.00
1149 KENT							
WASHINGTON, MI 48094							
Claim:	14311	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13872	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/24/2009		Secured:	Date Filed:	06/29/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
GALAN, GUILLERMO		Administrative:	UNL	GALAN, GUILLERMO		Administrative:	UNL
200 S VALENCIA APT 4		Reclamation::		200 S VALENCIA APT 4		Reclamation::	
LA HABRA, CA 90631-5573		Unsecured:		LA HABRA, CA 90631-5573		Unsecured:	
		Total:	UNL			Total:	UNL

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	422	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/01/2008	Secured:		Date Filed:	11/13/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
IMPACT INSTALLATIONS INC		Administrative:	\$300,827.71	IMPACT INSTALLATIONS INC		Administrative:	
10091 STREETER RD		Reclamation::		10091 STREETER RD STE 2		Reclamation::	
STE 2		Unsecured:		AUBURN, CA 95602		Unsecured:	\$300,827.71
AUBURN, CA 95602		Total:	\$300,827.71			Total:	\$300,827.71
Claim:	1582	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1572	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/11/2008	Secured:		Date Filed:	12/11/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	\$10,655.00
INNOVATIVE COMMUNICATION OF		Administrative:		INNOVATIVE COMMUNICATION OF		Administrative:	
FARMINGTON LLC		Reclamation::		FARMINGTON LLC		Reclamation::	
17738 FLINT AVE		Unsecured:	\$10,655.00	17738 FLINT AVE		Unsecured:	
FARMINGTON, MN 55024		Total:	\$10,655.00	FARMINGTON, MN 55024		Total:	\$10,655.00
Claim:	5026	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/20/2009	Secured:		Date Filed:	12/08/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
J&F MFG INC		Administrative:		J & F MANUFACTURING INC		Administrative:	\$438,704.37
104 46 DUNKIRK ST		Reclamation::		104 46 DUNKIRK ST		Reclamation::	
JAMAICA, NY 11412		Unsecured:	\$438,704.37	JAMAICA, NY 11412		Unsecured:	
		Total:	\$438,704.37			Total:	\$438,704.37
Claim:	9979	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	8693	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	01/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
J&L ELECTRICAL SERVICES INC		Administrative:		J&L ELECTRICAL SERVICES INC		Administrative:	
C O CATHERINE HARRISON KING		Reclamation::		C O CATHERINE HARRISON KING		Reclamation::	
MILLER & MARTIN PLLC		Unsecured:	\$50,934.94	MILLER & MARTIN PLLC		Unsecured:	\$50,934.94
1170 PEACHTREE ST NE STE 1170		Total:	\$50,934.94	1170 PEACHTREE ST NE STE 1170		Total:	\$50,934.94
ATLANTA, GA 30309-7706				ATLANTA, GA 30309-7706			
Claim:	14629	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14628	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	09/14/2009	Secured:		Date Filed:	09/14/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
JESSE LEHMAN		Administrative:	\$264,000.00	JESSE LEHMAN		Administrative:	\$264,000.00
12 CONNELLY AVE		Reclamation::		12 CONNELLY AVE		Reclamation::	
BUDD LAKE, NJ 07828		Unsecured:		BUDD LAKE, NJ 07828		Unsecured:	
		Total:	\$264,000.00			Total:	\$264,000.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2927	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	471	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009		Secured:	Date Filed:	12/01/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
JOURNAL & COURIER		Administrative:		JOURNAL & COURIER		Administrative:	\$6,249.52
217 N 6TH ST		Reclamation::		217 N 6TH ST		Reclamation::	
LAFAYETTE, IN 47901-1448		Unsecured:	\$6,249.52	LAFAYETTE, IN 47901-1448		Unsecured:	
		Total:	\$6,249.52			Total:	\$6,249.52
Claim:	12778	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12776	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/01/2009		Secured:	Date Filed:	05/01/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MAINE STATE TREASURERS OFFICE		Administrative:		MAINE STATE TREASURERS OFFICE		Administrative:	
LUCINDA E WHITE ASSISTANT ATTORNEY		Reclamation::		LUCINDA E WHITE ASSISTANT ATTORNEY		Reclamation::	
GENERAL		Unsecured:	\$49,514.58	GENERAL		Unsecured:	\$49,514.58
OFFICE OF THE ATTORNEY GENERAL		Total:	\$49,514.58	OFFICE OF THE ATTORNEY GENERAL		Total:	\$49,514.58
6 STATE HOUSE STATION				6 STATE HOUSE STATION			
AUGUSTA, ME 04333-0006				AUGUSTA, ME 04333-0006			
Claim:	13824	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13761	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/11/2009		Secured:	Date Filed:	06/19/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MELANIE FINCH		Administrative:	\$4,565.00	MELANIE FINCH		Administrative:	\$4,565.00
MELANIE JEAN FINCH		Reclamation::		MELANIE JEAN FINCH		Reclamation::	
22056 GILMORE ST		Unsecured:		22056 GILMORE ST		Unsecured:	
WOODLAND HILLS, CA 91303		Total:	\$4,565.00	WOODLAND HILLS, CA 91303		Total:	\$4,565.00
Claim:	2596	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	463	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/05/2009		Secured:	Date Filed:	12/01/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
MERRIMACK VALLEY CORP		Administrative:		MERRIMACK VALLEY CORP		Administrative:	\$1,392.00
20 AEGEAN DR		Reclamation::		20 AEGEAN DR		Reclamation::	
UNIT 11		Unsecured:	\$1,392.00	UNIT 11		Unsecured:	
METHUEN, MA 01844		Total:	\$1,392.00	METHUEN, MA 01844-1580		Total:	\$1,392.00
Claim:	3201	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1207	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009		Secured:	Date Filed:	12/17/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
NETREADY HOME		Administrative:		NETREADY HOME		Administrative:	\$520.00
12048 SW US HWY 54		Reclamation::		12048 SW US HWY 54		Reclamation::	
ANDOVER, KS 67002		Unsecured:	\$520.00	ANDOVER, KS 67002		Unsecured:	
		Total:	\$520.00			Total:	\$520.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1943	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	517	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	12/05/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
NORTHERN UTILITIES UNITIL		Administrative:		NORTHERN UTILITIES		Administrative:	
ATTN BANKRUPTCY DEPT		Reclamation::		ATTN BANKRUPTCY DEPT		Reclamation::	
PO BOX 2025		Unsecured:	\$2,997.04	PO BOX 2025		Unsecured:	\$2,997.04
SPRINGFIELD, MA 01102-2025		Total:	\$2,997.04	SPRINGFIELD, MA 01102-2025		Total:	\$2,997.04
Claim:	12037	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11673	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/04/2009	Secured:	\$13,083.61	Date Filed:	03/03/2009	Secured:	\$13,083.61
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OAKLAND COUNTY TREASURER		Administrative:		OAKLAND COUNTY TREASURER		Administrative:	
1200 N TELEGRAPH RD		Reclamation::		1200 N TELEGRAPH RD		Reclamation::	
DEPT 479		Unsecured:		DEPT 479		Unsecured:	
PONTIAC, MI 48341-0479		Total:	\$13,083.61	PONTIAC, MI 48341-0479		Total:	\$13,083.61
Claim:	14585	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13646	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/28/2009	Secured:		Date Filed:	06/26/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
OHIO BUREAU OF WORKERS		Administrative:	\$2,442.43	OHIO BUREAU OF WORKERS COMPENSATION		Administrative:	\$2,442.43
COMPENSATION		Reclamation::		LEGAL DIVISION BANKRUPTCY UNIT		Reclamation::	
LEGAL DIVISION BANKRUPTCY UNIT		Unsecured:		PO BOX 15567		Unsecured:	
PO BOX 15567		Total:	\$2,442.43	COLUMBUS, OH 43215-0567		Total:	\$2,442.43
COLUMBUS, OH 43215-0567							
Claim:	14651	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13580	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	08/12/2009	Secured:		Date Filed:	06/19/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
PREMIER RESOURCES INTERNATIONAL LLC		Administrative:	\$28,179.47	PREMIER RESOURCES INTERNATIONAL LLC		Administrative:	\$28,179.47
PETER A GREENBURG ESQ		Reclamation::		PETER A GREENBURG ESQ		Reclamation::	
51 MONROE PL STE 707		Unsecured:		51 MONROE PL STE 707		Unsecured:	
ROCKVILLE, MD 20850		Total:	\$28,179.47	ROCKVILLE, MD 20850		Total:	\$28,179.47
Claim:	3959	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	893	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009	Secured:	\$250.00	Date Filed:	12/10/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
SEEKONK, TOWN OF		Administrative:		SEEKONK, TOWN OF		Administrative:	\$250.00
SEEKONK TOWN OF		Reclamation::		PO BOX 504		Reclamation::	
PO BOX 504		Unsecured:		MEDFORD, MA 02155-0006		Unsecured:	
MEDFORD, MA		Total:	\$250.00			Total:	\$250.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14633	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14579	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/17/2009		Secured:	Date Filed:	07/17/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SEFERINO SANCHEZ			Administrative:	SEFERINO SANCHEZ			Administrative:
1511 N CALIFORNIA			Reclamation::	1511 N CALIFORNIA			Reclamation::
CHICAGO, IL 60622			Unsecured:	CHICAGO, IL 60622			Unsecured:
			Total:				Total:
			\$1,389.03				\$1,389.03
			\$1,389.03				\$1,389.03
Claim:	3915	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	155	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009		Secured:	Date Filed:	12/04/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SLICER & ASSOCIATES LLC			Administrative:	SLICER & ASSOCIATES LLC			Administrative:
PO BOX 1647			Reclamation::	PO BOX 1647			Reclamation::
WEST CHATHAM, MA 02669			Unsecured:	WEST CHATHAM, NJ 02669-1647			Unsecured:
			Total:				Total:
			\$8,250.00				\$9,949.75
			\$1,699.75				\$9,949.75
			\$9,949.75				\$9,949.75
Claim:	3429	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	154	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009		Secured:	Date Filed:	12/04/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
SLICER & ASSOCIATES LLC			Administrative:	SLICER & ASSOCIATES LLC			Administrative:
PO BOX 1647			Reclamation::	PO BOX 1647			Reclamation::
WEST CHATHAM, NJ 02669-1647			Unsecured:	WEST CHATHAM, MA 02669			Unsecured:
			Total:				Total:
			\$750.00				\$750.00
			\$750.00				\$750.00
Claim:	2377	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	642	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/05/2009		Secured:	Date Filed:	12/08/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
TELECO INC			Administrative:	TELECO INC			Administrative:
PO BOX 11364			Reclamation::	PO BOX 11364			Reclamation::
COLUMBIA, SC 29211-1364			Unsecured:	COLUMBIA, SC 29211-1364			Unsecured:
			Total:				Total:
			\$23,122.80				\$23,122.80
			\$23,122.80				\$23,122.80
Claim:	14634	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14542	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	07/31/2009		Secured:	Date Filed:	08/04/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THE COLUMBUS DISPATCH			Administrative:	THE COLUMBUS DISPATCH			Administrative:
C O CARL A EASON ESQ			Reclamation::	C O CARL A EASON ESQ & RICHARD E			Reclamation::
301 BENDIX RD STE 500			Unsecured:	BIEMILLER			Unsecured:
VIRGINIA BEACH, VA 23452			Total:	301 BENDIX RD STE 500			Total:
			\$82,001.44	CONVERGENCE CTR IV			\$82,001.44
			\$82,001.44	VIRGINIA BEACH, VA 23452			\$82,001.44

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	14148	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14097	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	06/30/2009		Secured:	Date Filed:	06/30/2009		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
THUMANN, ANNE L		Administrative:	\$61,444.92	THUMANN, ANNE L		Administrative:	\$61,444.92
7086 LIONSHEAD PKWY		Reclamation::		7086 LIONSHEAD PKWY		Reclamation::	
LITTLETON, CO 80124		Unsecured:		LITTLETON, CO 80124		Unsecured:	
		Total:	\$61,444.92			Total:	\$61,444.92
Claim:	2718	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	8	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/06/2009		Secured:	Date Filed:	11/12/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
US TECHDISPLAY		Administrative:		US TECHDISPLAY LLC		Administrative:	
8980 ROUTE 108		Reclamation::		JESSICA OTTESEN		Reclamation::	
STE N		Unsecured:	\$27,370.20	US TECHDISPLAY		Unsecured:	\$27,370.20
COLUMBIA, MD 21045		Total:	\$27,370.20	8980 RTE 108 STE N		Total:	\$27,370.20
				COLUMBIA, MD 21045-2115			
Claim:	2029	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	309	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/30/2008		Secured:	Date Filed:	11/20/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
VANGUARD STRIPING		Administrative:	\$793.76	VANGUARD STRIPING LLC		Administrative:	
538 E 17TH CIR		Reclamation::		538 E 17TH CIR		Reclamation::	
LA CENTER, WA 98629		Unsecured:		LA CENTER, WA 93629		Unsecured:	\$793.76
		Total:	\$793.76			Total:	\$793.76
Claim:	3035	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	830	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/09/2009		Secured:	Date Filed:	12/15/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
VELOCITY MICRO		Administrative:		VELOCITY MICRO INC		Administrative:	\$60,003.38
7510 WHITE PINE RD		Reclamation::		7510 WHITEPINE RD		Reclamation::	
RICHMOND, VA 23237		Unsecured:	\$60,003.38	RICHMOND, VA 23237		Unsecured:	
		Total:	\$60,003.38			Total:	\$60,003.38
Claim:	3036	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)	Claim:	786	Debtor:	CIRCUIT CITY STORES PR, LLC (08-35660)
Date Filed:	01/09/2009		Secured:	Date Filed:	12/11/2008		Secured:
Creditor's Name and Address:			Priority:	Creditor's Name and Address:			Priority:
VISUAL DEFENCE INC		Administrative:		VISUAL DEFENCE INC		Administrative:	\$6,820.08
9225 LESLIE ST UNIT 7		Reclamation::		PO BOX 933294		Reclamation::	
RICHMOND HILL, ON L4B 3H6		Unsecured:	\$6,820.08	ATLANTA, GA 31193-3294		Unsecured:	
UNKNOWN		Total:	\$6,820.08			Total:	\$6,820.08

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Fifty-Fifth Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2958	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1238	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/08/2009	Secured:		Date Filed:	12/18/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
WEBB BURNETT CORNBROOKS ET AL		Administrative:		WEBB BURNETT CORNBROOKS ET AL		Administrative:	\$1,335.00
115 BROAD ST		Reclamation::		115 BROAD ST		Reclamation::	
PO BOX 910		Unsecured:	\$1,335.00	PO BOX 910		Unsecured:	
SALISBURY, MD 21803-0910		Total:	\$1,335.00	SALISBURY, MD 21803-0910		Total:	\$1,335.00
Claim:	7958	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7675	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	01/29/2009	Secured:	
Creditor's Name and Address:		Priority:	\$80,000.00	Creditor's Name and Address:		Priority:	\$80,000.00
ZARGARI, DAVID		Administrative:		ZARGARI, DAVID		Administrative:	
11120 HUNTINGTON MEADOW LN		Reclamation::		11120 HUNTINGTON MEADOW LN		Reclamation::	
CHARLOTTE, NC 28273		Unsecured:		CHARLOTTE, NC 28273		Unsecured:	
		Total:	\$80,000.00			Total:	\$80,000.00

Total Claims To Be Duplicated: 37
Total Asserted Amount To Be Duplicated: \$2,277,448.62

Imaged Certificate of Service Page 13 of 13
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Dec 14, 2009

The following entities were noticed by first class mail on Dec 16, 2009.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Dec 16, 2009

Signature:

